

## **Extended Mineral Reporting Template (EMRT)**

Select Language Preference Here:

<u>遠述择外的语言:</u> 養元言語をここから選択してください:	<u>English</u>				
<u>사용할 언어를 선택하시오:</u> <u>Sélectionner la langue préférée ici</u> :					
Wählen sie hier die Sprache:				Revision 1.3	
				April 26, 2024	
The purpose of this document is to collect sourcing in	formation on cobalt of	or natural mica.		Link to Terms & Conditions	
Mandatory fields are noted with an asterisk (*).	onsult the instruction	ns tab for guidance o	on how to answer each question.		
,	Company Informatio		•		
Company Name (*):	Vargus LTD				
Declaration Scope or Class (*):	A. Company				
Description of Scope:	Threading tools for turning and milling and hand deburring tools.				
Company Unique ID:					
Company Unique ID Authority: Address:	1, Hayozrim St., Nahariya, Israel				
Contact Name (*):	Shachar Kuperman Zaltzberg				
Email - Contact (*):	ShacharK@vargus.com				
Phone - Contact (*): Authorizer (*):	+972-49855111 Eliran Eltahan				
Title - Authorizer:	Vargus QA Manager				
Email - Authorizer (*):					
Phone - Authorizer:	<u>elirane@vargus.com</u> +972-48287732				
Effective Date (*):	12-Dec	12-Dec-2024			
Account of the state of the sta	. 4 . 5		Part Asham		
Answer the following question	s 1 - 7 based on the d	eciaration scope ind	nicated above		
1) Is any of the cobalt or natural mica intentionally added or used in the product(s) or in the			6		
production process? (*)  Cobalt(*)	Answer Yes		Comments		
Mica	No				
Pitta					
2) Does any cobalt or natural mica remain in the product(s)? (*)	Answer		Comments		
Cobalt(*)	Yes				
Mica					
3) Do any of the smelters or processors in your supply chain source the cobalt or natural mica					
from conflict-affected and high-risk areas? (OECD Due Diligence Guidance, see definitions tab)					
(*)	Answer No		Comments		
Cobalt(*) Mica	NO				
Mica					
4) Does 100 percent of the cobalt originate from recycled or scrap sources? (*)	Answer		Comments		
Cobalt(*)	No				
5) What percentage of relevant suppliers have provided a response to your supply chain					
survey?(*)	Answer		Comments		
Cobalt(*)	100%		Comments		
Mica					
6) Have you identified all of the smelters or processors supplying the cobalt or natural mica to					
your supply chain?(*)	Answer		Comments		
Cobalt(*)	Yes				
Mica					
·					



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Revision 1.3 April 26, 2024 Link to Terms & Conditions

Mandatory fields are noted with an asterisk (\*). Consult the instructions tab for guidance on how to answer each question.



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Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.					
7) Has all applicable smelter or processor information received by your company been reported in this declaration?(*)	Answer	Comments			
Cobalt(*) Mica	Yes				
Question Answer the Follows	owing Questions at a Comp Answer	Comments			
A. Have you established a responsible minerals sourcing policy?(*)	Yes				
B. Is your responsible minerals sourcing policy publicly available on your website? (Note – If yes, the user shall specify the URL in the comment field.) (*)	Yes	https://www.vargus.com/en/quality			
C. Do you require your direct suppliers to source cobalt from smelters or natural mica from processors whose due diligence practices have been validated by an independent third-party audit program?(*)					
Cobalt(*) Mica	Yes				
D. Have you implemented due diligence measures for responsible sourcing?(*)	Yes				
E. Does your company conduct cobalt and/or natural mica supply chain survey(s) of your relevant supplier(s)?(*)	No				
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	Yes				
G. Does your review process include corrective action management? (*)	Yes				